					•		/////	
tem ID: Revision ID:	D3021-043			Accept	*N900040	100*/	Setup Start *	ŃS1*
tem Name:	Tube Assemb	olv			•	0/	Stop *	NICO*
tart Date:	4/5/2013	Start Qty: 1.00	*1*		Cont House ID			N.S.
Required Date:		Req'd Qty: 1.00	*1*		Cust Item ID: Customer:			
Reference:					Customer.			
Approvals:	Process Pla	an·	Date:	Tooling:	Date:		Run Start 🛧	NR1*
ippi ovais.	QC:		Date:	Ü			Stop	
	QC.		Date:	SPC (Y/N):	Date:	, -	*	NR2*
equence ID/ Vork Center II	D SC	Operation Description		Set Up/ Run Hours	Tool ID Tool #	Plan Accept Code Qty	Reject Rejec Qty Numb	
Draw Nbr	Rev	vision Nbr						_
D3021	В	·	74					
00		. ,		0.00		•		
[*] 100*		Large Fab						
arge Fab		Memo		0.00	•	-		
arge Fab		I-Cut tube :	as per Dwg D3021					
		2-Drill tube	as per Dwg D3021 using	DT8622				13-0
		3-Deburr	·			1		
		4-Weld stud A/R 4130	and end cap as per Dwg Rod Batch:	D3021 OSI004		1		P
10	•	QC9- Inspect visual per	QSI004- Fusion Welds	0.00				<u></u>
10								
110						$\langle \hat{\Omega} \rangle$	13,04.09	

NCR: Y	es / No	WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date: 13/04/20 5					20 5				
									QA Closed:	(Date:	174/10 "
Work Orde	r: 99	27	1		DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
				3	Rework ✓ Scrap Use-as-is	Scrap Machining Small Fab			-1	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	Part No. <u> 3-2471</u> NCR No. <u> 13-2471</u>				Work Order Update	Large Fab Composite]	Supplier	
Root				Descri	ption of work order update	Initial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other	17.04.05	100	1	.035" w .049 v	- use material all instead of wall wall and Dout Payorth	16, 164) 18/04/45	screp and with 4130, 780'X.049", weld exp t	round tube	13-04-05	DAS 09 13-04-05	13/04/05
Supplier Fraining Jnapproved								JU0.74			
					,	AULT CATI	GORY	- /	<u> </u>		
Landir	g Gear General Bending Bend Centre Not Concentric to O/S BOM/Route Cracks Broken/Damaged Crushed/Crimped Burrs Cuffs Contamination Heat Treat Countersink Inspection Strip in Tube Ripples in Bend Drill Holes			Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes	Instruc Maint Mislab Misrea Offset	tion Incomplete tions Incomplete/U enance eled d	Jnclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/	ct ssing /	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
	Torque W			n	Drawing		Calibration				
	Turning S	equence			Finish	Out of	Sequence				

Outside Dimensions

Wave/Twist in Tube

Folio

Friday, April 05, 2013 10:14:41 AM

Item ID: **Revision ID:** D3021-043

Tube Assembly

Accept

N900040100

Setup Start

Item Name: Start Date:

4/5/2013

OC:

Start Oty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 4/8/2013

Process Plan:

Date:

Date:

QC5- Inspect part completeness to step on W/O

Grey Sandtex(Ref:4.3.5.6) per OSI005 4.3

OVEN TEMPERATURE:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Sequence ID/

Work Center ID

Operation Description Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

3

Accept Qty

Reject Reject Qty Number

Insp. Stamp

120

120

OC.

Memo

0.00

0.00

0.00

0.00

13-04.05 0

Stop

Quality Control

130

120 Powdercoat

Powder Coating

maaabb

140

140 OC

QC3- Inspect Part Finish

FINISH TIME:

Memo

Memo

*** MASK THREAD PRIOR TO POWDERCOAT***

1XX m/ 13/04/08

1x d. M 13/00/03

0.00

0.00

Quality Control

Page 2

											DQA:	Date	::
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE			4.
		•						•	•		QA Closed:	Date): •
Work Orde	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			l .	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	l	nitial	Ac [*]	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
							AUL	T CATE	GORY				
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	Torque Waves in Extrusion					Drawing		Out of C	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

99274

Work Order ID 99274

Friday, April 05, 2013 10:14:41 AM

Item ID:

D3021-043

Revision ID:

Item Name: **Tube Assembly**

Required Date: 4/8/2013

Start Date:

4/5/2013

OC:

Start Qty: 1.00

Req'd Qty: 1.00

Accept

N900040100

Setup Start

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/

Work Center ID 150

150

Packaging

160

Operation **Description**

Identify as per dwg & Stock Location:

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Packaging

QC21- Final Inspection - Work Order Release

160

QC Quality Control

Memo

Memo

0.00

0.00

3

. 1 - 57

											DQA:	Date	
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE	QA Closed:	Date	
,		.	-										· ,
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part No.						Rework Skid-tube Crosstube Scrap Machining Small Fab			Water Jet Prod. Eng. Coor. Rec/Store/Packaging		Engineering Quality Other		
NCR No.					Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			ў —	nec/stol	Supplier	J Other		
Root					Descri	ption of work order update	ı	nitial	Ac	tion	Sign &		
Cause	_	Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
		<u> </u>				F.	AUL	T CATE	GORY				
Landi	ر آ	1				General		1		_	7	_	7
	Bending Centre Not Concentric to O/S				o/s	Bend BOM/Route	-	Grain Hardwa	re		Ovalized Over/Under	tolerance	Pressure/Forced Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	t L	Weld
		Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	it			Countersink		Mislabe	led		Positioned V	/rong	
		Inspection	n Strip in	Tube		Cut Too Short		Misread	l	į	Power Loss/	Surge	Other
	Ripples in Bend					Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

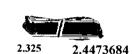
Picklist Print

Friday, April 05, 2013 10:14:41 AM

Work Order ID:	99274									
Parent Item:	D3021-043							Sta	rt Date: 4/5/20	13
Parent Item Name:	Tube Assembly							Sta	art Qty: 1.00	
Comments:	IPP REV:A 12.06.	II NEW ISSUE	DD VE	RF:EC						
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty
D3017-11 cap		Manufactured	No			100	Each	30.0000	1	1
				Location		Loc Qty	<u>Lo</u>	c Code		
				WA002		30				
D 466 0 44				£918.	37	30				
D4667-041 Armrest Stud Assembly		Manufactured	No			100	Each	8.0000	1	1
Annest Stud Assembly							_			
				Location		Loc Qty	<u>Lo</u>	c Code		
				WA003	216	8				
M4130NT0.750W.049 4130 RD Tube .750 x.049	w	Purchased	No	923.	21	100	f	42.4218	2.325	2.4473
				Location		Loc Qty	<u>Lo</u>	c Code		
				MAT033		42.4217893				
				1233	339	6.6217893				
			1/	/ 1242	293-	35.8				
			*	124	288					













Page 1

Status

Required Date: 4/8/2013

Required Qty: 1.00

Date

Issued

Qty Issued

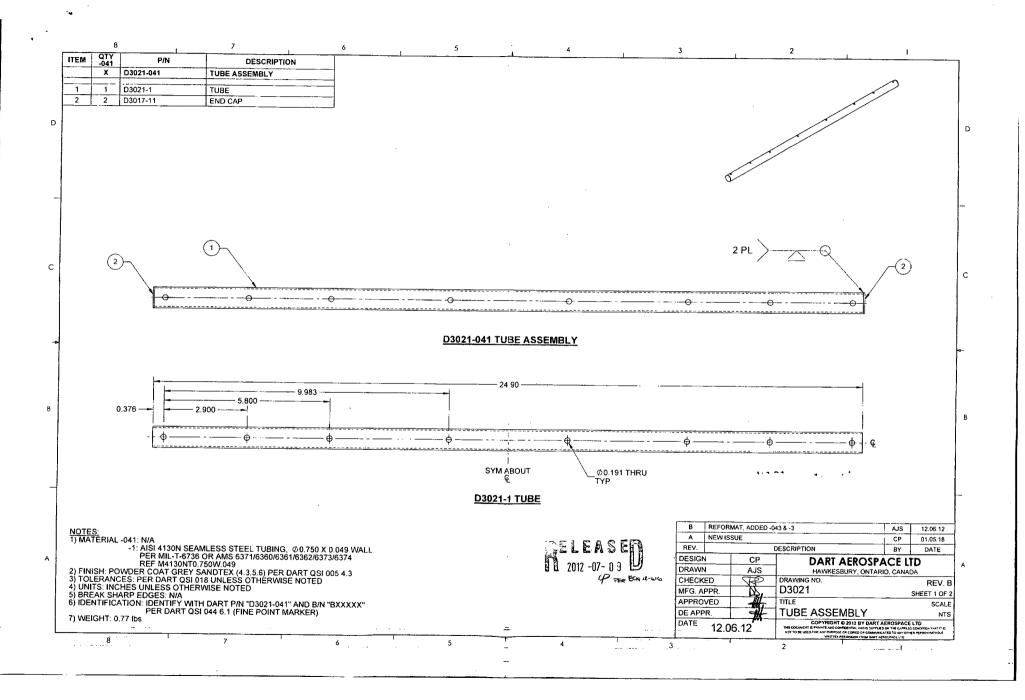
13-04-05 JBL

13-04-05° JBC

NCD.	Vac	1	No
NCR:	Yes	1	NO

DQA: _____ Date: ___

NCR: Ye	s / No				WORK ORDER NON-O	CONF	FORN	MANCE / UPI	DATE			r*.
								•		QA Closed:	Date:	,
Work Order	•				DISPOSITION		AGAINST DEPARTMENT/PROCESS					
					Rework]		Skid-tube	Crosstube		Water Jet	Engineering
Part No)				Scrap] [ľ	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
• • • • • • • • • • • • • • • • • • •				Use-as-is] 7		noforming	Finishing	Rec/Stor	e/Packaging	Other	
NCR No. Work Orde				Work Order Update] [Large Fab	Composite		Supplier] [
Root				Descri	ption of work order update	Init	tial	Act	ion	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chie	f Eng	Descr	ription	Date	Verification	QC Inspector
oc/Data												
quip/Tooling	_		i . i					•				
perator	_											
/laterial	4											
etup	4											
Other	_											
rocess	4	ļ.						.*	•			
upplier	4					ľ						
raining	_	ļ										
Inapproved		<u> </u>				1				ļ	 	
	· · ·					AULT	CATE	SORY				
Landing					General		·			Ovalized		Pressure/Forced
-	Bending		- 4 - 1 - 4 - 4		Bend DOM/Route	\vdash	irain		·	ł	.	4 .
-	Centre No	ot Concer	itric to t	^{5/5} -	BOM/Route	\mathbf{H}	ardwa			Over/Under		Temperature/Cure Weld
 	Cracks	· C-:		\vdash	Broken/Damaged Burrs	-	•	on Incomplete	la close	Part Incorred Part Lost/Mi		Wrong Stock Pulled
-	Crushed/	Crimpea			=			ions Incomplete/l nance	Inclear	Part Lost/Mil	eziilă	I wrong Stock Pulled
-	Cuffs			-	Countarink	—			-	Positioned W	lrong	
	Heat Trea		Tuba	\vdash	Countersink Cut Too Short	\vdash	1islabe			Positioned w	_	Other
-	Inspection		iupe	\vdash		\vdash	1isread Iffset		L	Jrower Loss/:	ouige	Jourier
-	Ripples in Bend Drill Holes Torque Waves in Extrusion Drawing				\vdash		Calibration			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
-	_			' -	Drawing Finish	\vdash		equence				
 	Turning S				Folio	\vdash		•				
1	Wave/Tw	กระเทาเนเ	Je	-	רטווט	1 10	utsiae	Dimensions				



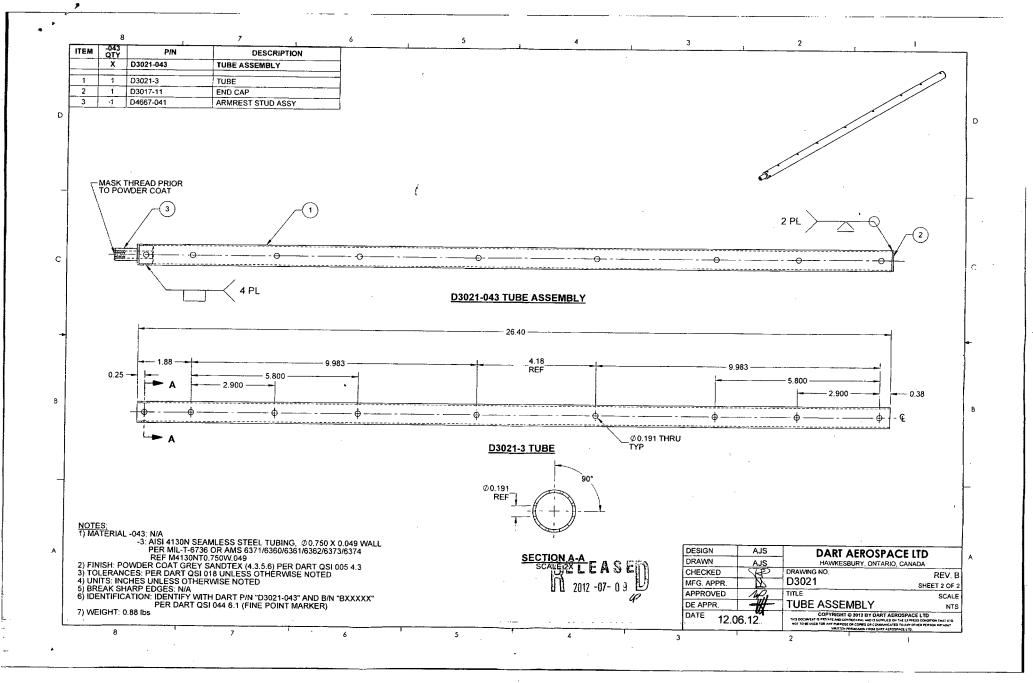
NCR:	Yes	/	Nο	

WORK ORDER NON-CONFORMANCE / UPDATE

DQA:

Date:

	,							QA Closed:	Date:	,
Work Ordei	÷.				DISPOSITION		AGAINST I	DEPARTMENT	/PROCESS	,
Part No.					Rework Scrap Use-as-is	₹ ■	Skid-tube Crosstube Machining Small Fab moforming Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR No.				·	Work Order Update]		Supplier		
Root				Descri	ption of work order update	Initial	Action	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector
oc/Data										
quip/Tooling										
perator							·		i	
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etup		l								
Other										
rocess			ļ							
upplier		ļ				ļ				
raining				<u>.</u>				!		·
Inapproved						<u> </u>				
					F	AULT CATE	GORY			
Landin	g Gear			_	General		-		F	,
	Bending	•			Bend	Grain		Ovalized		Pressure/Forced
	Centre N	lot Conce	ntric to	o/s	BOM/Route	Hardwa	are	Over/Under		Temperature/Cure
L	Cracks			<u> </u>	Broken/Damaged	Inspect	ion Incomplete	Part Incorred)	Weld
	Crushed	/Crimped		L	Burrs		tions Incomplete/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
L	Cuffs Contamination				Contamination	Maint	enance	Part Moved		
	Heat Tre	at			Countersink	Mislab	eled	Positioned V	_	-
	Inspection	on Strip in	Tube		Cut Too Short	Misrea	d [Power Loss/	Surge	Other
	Ripples in Bend Drill Holes			Offset						
	Torque \	Naves in I	Extrusio	n _	Drawing	Out of	Calibration			
	Turning	Sequence	!		Finish	Out of	Sequence			
ſ	Wave/Twist in Tube Folio Outside Dimensions									



NCR:	Yes	/	No

Date:

DQA: __

NCR: Y	es / No				WORK ORDER NON-	CONFO	RMANCE / UF			, · .	
							===		QA Closed:	Date:	· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Work Orde	ŕ:				DISPOSITION			AGAINST D	EPARTMENT	/PROCESS	
	Part No.			Rework Scrap]	Skid-tube Machining	Crosstube Small Fab	Small Fab Prod		Engineering Quality	
NCR No.			Use-as-is Work Order Update	Th	Thermoforming Finishii Large Fab Composi		TH T TH		Other		
Root				Descri	ption of work order update	Initia	1 A	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	cription	Date	Verification	QC Inspector
oc/Data											
quip/Tooling											
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etup [•							
Other											
rocess				ý							}
upplier											
raining		ĺ				ŀ					
Inapproved								, , , , , , , , , , , , , , , , , , ,			
					F	AULT CA	TEGORY				
Landin	g Gear	-			General			_	_		-
	Bending				Bend	Gra	in .		Ovalized	L	Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route	Hard	dware		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	ection Incomplete	. [_	Part Incorre	ct	Weld
	Crushed	/Crimped			Burrs	Inst	ructions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
. [Cuffs				Contamination	Mai	ntenance		Part Moved		
Ī	Heat Tre	at			Countersink	Misl	abeled		Positioned V	Vrong	_
	Inspection	on Strip in	Tube		Cut Too Short	Misı	read		Power Loss/	Surge	Other
Ī	Ripples i	n Bend			Drill Holes	Offs	et				
	Torque V	Vaves in I	Extrusio	n T	Drawing	Out	of Calibration				
Ī	Turning :	Sequence			Finish	Out	of Sequence				
Ì	Wave/Ty	vist in Tul	oe .		Folio	Out	side Dimensions				